

# State of Arizona



## Campaign Finance Report

**DEMOCRATIC WOMEN IN ACTION**  
**Committee #: 200402626**

**Treasurer: KISTLER, DIANA K**  
**3335 S Placita de la Fabula, Green Valley, AZ 85614**  
**Phone: (520) 326-3716**  
**Email: JMBMRICHARDS@COMPUSERVE.COM**

### 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: August 29, 2006  
Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,326.98
Total Cash Receipts this Reporting Period:	\$518.92
Total Cash Disbursements this Reporting Period:	\$917.15
Cash Balance at End of Reporting Period:	\$1,928.75

Report ID: 24034

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$450.00	\$0.00	\$450.00	\$3,425.95
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$178.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$68.92	\$0.00	\$68.92	\$104.92
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$518.92	\$0.00	\$518.92	\$3,709.37

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$717.15	\$0.00	\$717.15	\$2,768.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$200.00	\$0.00	\$200.00	\$371.14
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$917.15	\$0.00	\$917.15	\$3,139.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$917.15			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BENDER, RUTH	06/23/2006	\$10.00	\$10.00
<b>Address:</b>	455 S. AVENIDAS DE LAS SABINAS, GREEN VALLEY, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	dues			
<b>Name:</b>	INGLE, NANCY	06/23/2006	\$10.00	\$10.00
<b>Address:</b>	635 S Park Centre Ave, Apt 2104, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	dues			
<b>Name:</b>	JORGENSEN, KATHRINE	06/23/2006	\$10.00	\$10.00
<b>Address:</b>	635 S Park Centre Ave, Apt 2220, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	dues			
<b>Name:</b>	MODE, PAT	06/23/2006	\$10.00	\$10.00
<b>Address:</b>	3395 S Placita del Emblema, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	dues			
<b>Name:</b>	VERNON, JANET	06/23/2006	\$10.00	\$10.00
<b>Address:</b>	555 W Deerview Ct, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	dues			
<b>Name:</b>	COOK, DONNA	07/15/2006	\$10.00	\$25.00
<b>Address:</b>	572 W Deerview Ct, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	dues			
<b>Name:</b>	HANNUM, ERMALINE	07/15/2006	\$10.00	\$10.00
<b>Address:</b>	241 W Placita de los Anillos, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	dues			
<b>Name:</b>	LAIRD, LINDA	07/15/2006	\$10.00	\$30.00
<b>Address:</b>	380 S Paseo Madera, Unit B, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	dues			
<b>Name:</b>	RAMLOW, MAGGIE	07/15/2006	\$10.00	\$10.00
<b>Address:</b>	2695 S Fade Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	dues			
<b>Name:</b>	BENEDICT, RUTH	07/26/2006	\$10.00	\$10.00
<b>Address:</b>	1257 W Camino de la Oca, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	dues			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BERWALD, HELEN	08/18/2006	\$5.00	\$25.00
<b>Address:</b>	4963 S Prairie Hills Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	COOK, DONNA	08/18/2006	\$15.00	\$25.00
<b>Address:</b>	572 W Deerview Ct, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	DALESSANDRO, ANDREA	08/18/2006	\$10.00	\$67.00
<b>Address:</b>	2214 E. FALCON, GREEN VALLEY, AZ 85614		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF-EMPLOYED			
<b>Memo:</b>	Chili Feed			
<b>Name:</b>	DALESSANDRO, ANDREA	08/18/2006	\$5.00	\$67.00
<b>Address:</b>	2214 E. FALCON, GREEN VALLEY, AZ 85614		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF-EMPLOYED			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	DAUGHERTY, MARLA	08/18/2006	\$15.00	\$60.00
<b>Address:</b>	822 E Vault Mine Ct, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	High Tea			
<b>Name:</b>	DAUGHERTY, MARLA	08/18/2006	\$5.00	\$60.00
<b>Address:</b>	822 E Vault Mine Ct, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	DORIAN, NANCY	08/18/2006	\$5.00	\$52.00
<b>Address:</b>	3925 S. GOLFISTA, GREEN VALLEY, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	EPPERSON, BARBARA	08/18/2006	\$5.00	\$10.00
<b>Address:</b>	927 W Rio Altar, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	FOSTER, KATE	08/18/2006	\$10.00	\$40.00
<b>Address:</b>	3488 S Via del Papagayo, Green Valley, AZ 85614		Cash	
<b>Memo:</b>	ice cream social			
<b>Name:</b>	FOSTER, KATE	08/18/2006	\$20.00	\$40.00
<b>Address:</b>	3488 S Via del Papagayo, Green Valley, AZ 85614		Cash	
<b>Memo:</b>	Chili Feed			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HANEY, LARRY	08/18/2006	\$10.00	\$10.00
<b>Address:</b>	380 S Paseo Madera, Unit B, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Chili Feed			
<b>Name:</b>	HARMON, ROBERTA	08/18/2006	\$5.00	\$52.00
<b>Address:</b>	1871 W Camino del Huarache, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	IRELAND, CAROLYN	08/18/2006	\$5.00	\$20.00
<b>Address:</b>	1920 E Desert Lark Pass, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	KISTLER, DIANA	08/18/2006	\$15.00	\$104.50
<b>Address:</b>	3335 S Placita de la Fabula, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	High Tea			
<b>Name:</b>	KISTLER, DIANA	08/18/2006	\$5.00	\$104.50
<b>Address:</b>	3335 S Placita de la Fabula, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	LAIRD, LINDA	08/18/2006	\$15.00	\$30.00
<b>Address:</b>	380 S Paseo Madera, Unit B, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	High Tea			
<b>Name:</b>	LAIRD, LINDA	08/18/2006	\$5.00	\$30.00
<b>Address:</b>	380 S Paseo Madera, Unit B, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	LOSH, JOHN	08/18/2006	\$5.00	\$5.00
<b>Address:</b>	4175 E Fort Lowell Rd, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	MARCATAIN, ED	08/18/2006	\$5.00	\$5.00
<b>Address:</b>	PO BOX 1520, AMADO, AZ 85645		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	MCKENNA, DOROTHY	08/18/2006	\$20.00	\$40.00
<b>Address:</b>	3601 S. COMITA, GREEN VALLEY, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Chili Feed			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MCKENNA, DOROTHY	08/18/2006	\$5.00	\$40.00
<b>Address:</b>	3601 S. COMITA, GREEN VALLEY, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	MCKENNA, DOROTHY	08/18/2006	\$15.00	\$40.00
<b>Address:</b>	3601 S. COMITA, GREEN VALLEY, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	dues			
<b>Name:</b>	NAVARRO, DORA	08/18/2006	\$5.00	\$5.00
<b>Address:</b>	178 S Camino Holgado, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	PHILLIPS, JEAN	08/18/2006	\$5.00	\$30.00
<b>Address:</b>	4963 S Prairie Hills Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	PIERCE, PEGGY	08/18/2006	\$5.00	\$42.00
<b>Address:</b>	1135 W Placita Lucinda, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	PINE, RONNI	08/18/2006	\$5.00	\$15.00
<b>Address:</b>	1863 HARVEST MOON, GREEN VALLEY, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	REID, MARILEE	08/18/2006	\$5.00	\$52.00
<b>Address:</b>	2671 S Camino Vega, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	RICHARDS, BONNIE	08/18/2006	\$10.00	\$130.45
<b>Address:</b>	573 W Rio Teras, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	SELLMAN, JOAN	08/18/2006	\$5.00	\$15.00
<b>Address:</b>	1940 S Santa Carla Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	SELLMAN, JOAN	08/18/2006	\$10.00	\$15.00
<b>Address:</b>	1940 S Santa Carla Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	dues			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SIKORA, VICTORIA	08/18/2006	\$5.00	\$82.00
<b>Address:</b>	472 W San Ignacio, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	SIKORA, VICTORIA	08/18/2006	\$15.00	\$82.00
<b>Address:</b>	472 W San Ignacio, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	High Tea			
<b>Name:</b>	SIKORA, VICTORIA	08/18/2006	\$10.00	\$82.00
<b>Address:</b>	472 W San Ignacio, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	Chili Feed			
<b>Name:</b>	SIRKLE, PIRJO	08/18/2006	\$10.00	\$10.00
<b>Address:</b>	4169 S Anastacia Ct, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	PET SITTER, SELF-EMPLOYED			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	SYCHUK, ALMA	08/18/2006	\$5.00	\$47.00
<b>Address:</b>	1131 W Camino Mayor, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	WARD, JODY	08/18/2006	\$10.00	\$10.00
<b>Address:</b>	468 W Windham Blvd, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	WOODBREY, CONNIE	08/18/2006	\$5.00	\$52.50
<b>Address:</b>	627 W Greenview Pl, # Pe, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ice cream socia;			
<b>Name:</b>	WORTMAN, JUNE	08/18/2006	\$20.00	\$99.00
<b>Address:</b>	81 E Santa Chalice Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	Chili Feed			
<b>Name:</b>	WORTMAN, JUNE	08/18/2006	\$5.00	\$99.00
<b>Address:</b>	81 E Santa Chalice Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Memo:</b>	ice cream social			
<b>Name:</b>	SHURIGAR, MARY	08/21/2006	\$10.00	\$10.00
<b>Address:</b>	1051 W Vuelta del Yaba, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	dues			

Total of Individual Contributions	\$450.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$450.00	



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	JUNE WORTMAN	06/09/2006	\$12.89	\$222.30
<b>Address:</b>	81 E Santa Chalice Dr, , Green Valley, AZ 85614		Cash	
<b>Memo:</b>	Name badge holders			
<b>Name:</b>	WEBB, ROSA	06/09/2006	\$30.59	\$30.59
<b>Address:</b>	123 W. SAN VINCENT DR., GREEN VALLEY, AZ 85614		Cash	
<b>Memo:</b>	postage & copying			
<b>Name:</b>	BONNIE RICHARDS	06/10/2006	\$250.00	\$827.96
<b>Address:</b>	573 W Rio Teras, , Green Valley, AZ 85614		Cash	
<b>Memo:</b>	Elegant Brunch (deposit)			
<b>Name:</b>	JUNE WORTMAN	06/20/2006	\$127.25	\$222.30
<b>Address:</b>	81 E Santa Chalice Dr, , Green Valley, AZ 85614		Cash	
<b>Memo:</b>	Printing of brochures			
<b>Name:</b>	JUNE WORTMAN	07/18/2006	\$38.20	\$222.30
<b>Address:</b>	81 E Santa Chalice Dr, , Green Valley, AZ 85614		Cash	
<b>Memo:</b>	Printing of brochures			
<b>Name:</b>	ROSA WEBB	07/18/2006	\$39.00	\$64.07
<b>Address:</b>	123 E San Vincent Dr, , Green Valley, AZ 85614		Cash	
<b>Memo:</b>	postage			
<b>Name:</b>	ROSA WEBB	07/18/2006	\$19.22	\$64.07
<b>Address:</b>	123 E San Vincent Dr, , Green Valley, AZ 85614		Cash	
<b>Memo:</b>	envelopes & copying			
<b>Name:</b>	ERMALINE HANNUM	08/16/2006	\$110.00	\$110.00
<b>Address:</b>	241 W Placita de los Anillos, , Green Valley, AZ 85614		Cash	
<b>Memo:</b>	Country Fair booth			
<b>Name:</b>	GOOD SHEPHERD UCC	08/16/2006	\$90.00	\$90.00
<b>Address:</b>	17750 S La Canada Dr, , Sahuarita, AZ 85629		Cash	
<b>Memo:</b>	Hall rental for Chili Feed			
Total of Operating Expenses			\$717.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$717.15	

Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	GRIMSLEY, ESTHER	08/12/2006	\$68.92	\$68.92
Address:	685 S La Posada Cir, Unit 2004, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, N/A			
Memo:	check not deposited			
Total of Other Receipts, Interest & Dividends			\$68.92	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$68.92	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	DEMOCRATIC CLUB OF THE SANTA RITA AREA	08/16/2006	\$200.00	\$200.00
Address:	PO Box 131, Green Valley, AZ 85622		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Parade \$100, Publicity campaign \$100			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$200.00)	

